

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri B.P. Prasad Rao, Section Officer (Retd) towards his wife's treatment for" CAD & HM& DM" Irrigation & CAD(PW) Department- Sanction an amount of Rs.3,765/- Sanctioned – Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 108

Dated:19- 02- 2013
Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O MS No. 105, HM& FW (k1) Dept Dt :9-4-2007.
- 3) G.O ms No. 68 HM& FW (k1) Dept Dt :28-03-2011
- 4) From Sri B.P Prasad Section Officer, (Retd), I & CAD (PW) Dept., Application, Dt: 31-10-2012
- 5) Govt. Memo. No.25095 PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt.21-11-2012.
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No 2575/CDS/Hyd/13, Dated:31-1-2013

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ORDER;

In the reference 4th read above, Sri B.P. Prasada Rao, Section Officer (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.3,765/- towards Medical Expenditure incurred by him towards his Wife's OP treatment for "CAD HTM & DM" taken at Geetha Multi Speciality Hospital, west Marredpally, Secunderabad during the period from 1-3-2012 to 1-10-2012.

2. In pursuance of the orders issued in the references 1st to 3rd read above, as per scrutiny done by the Civil Assistant Surgeon, Civil Dispensary, AP Secretariat Hyderabad, sanction is hereby accorded for reimbursement of an amount of Rs.3,765/- (Rupees three thousand Seven hundred and Sixty five only) to Sri B.P Prasad Rao, Section Officer,(Retd), Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him towards his wife's OP treatment for "CAD HTM& DM taken at Geetha Multi Speciality Hospital, west Marredpally Hyderabad during the period from 1-3-2012 to 1-10-2012.

3. The details of total admissible amount shown below

Total amount Claimed	Rs 3,765.00
Inadmissible amount	Rs. Nil
Admissible amount	Rs. 3,765.00

Amount limited to Ceiling /packages Rates	Rs Nil
Net and admissible amount	Rs. 3,765.00

(Rupees three thousand seven hundred and sixty five only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

5. The Irrigation & C.A.D. .(PW: O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

P.T.O.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRDESH)

**N.V. RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To
Sri B.P. Prasad Rao, Section Officer (Retd),
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWADED BY : ORDER//

SECTION OFFICER